



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No.	Rev.	Date
62254		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
797663	57029	90 Days ARO	Destination	

LIVERMORE SCIENTIFIC INC 2828 COCHRAN ST #338 SIMI VALLEY, CA 93065 Attn: KEVIN K O'CONNOR Phone: 800-794-8142	S SONOMA DEVELOPMENT CENTER h T MAIN STOREROOM i o 15000 ARNOLD DRIVE p ELDRIDGE, CA 95431 Attn: MAIN STOREROOM	C SONOMA DEV CENTER A-29 h a T DEVELOP SERV 916/654-2813 r o PO BOX 944202 g e SACRAMENTO CA 94244-2020	
	Agency Billing 49700	Agency Purchase Estimate SN760001	Purchase Estimate Revision 67184 2
	Agency Contact LIZ STODDARD	Phone 707-938-6589	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension								
<p><u>PURCHASE ORDER ALTERATION #1</u> <u>OCTOBER 15, 2008</u></p> <p>The following alteration is hereby made to this purchase order:</p> <p>1. The purchase order amount is being changed to include the following:</p> <table><tr><td>a. Previous total of purchase order:</td><td>\$350,501.00</td></tr><tr><td>b. Add 6-month packaging supplies:</td><td>\$57,140.00</td></tr><tr><td>c. Add trade-in discount:</td><td>-\$40,000.00</td></tr><tr><td>d. Revised total of purchase order:</td><td>\$367,641.00</td></tr></table> <p>All other terms and conditions of this purchase order remain the same.</p>							a. Previous total of purchase order:	\$350,501.00	b. Add 6-month packaging supplies:	\$57,140.00	c. Add trade-in discount:	-\$40,000.00	d. Revised total of purchase order:	\$367,641.00
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c. Add trade-in discount:	-\$40,000.00													
d. Revised total of purchase order:	\$367,641.00													

Sales and/or use tax to be extra unless noted above

Buyer KATHLEEN SANBORN	Phone 916-375-4403	BOC Number
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